Prp. reviewe hecklist for significant and substant at harmoded remination as										
	DOCKET NO. 86-			42						
NO	DESCRIPTION	YES	NO	N/A	PG NO	INCOMPLETE INFO				
						FRP	EPA-			
·	SCREEN 1									
1	TRANSFER TO/FROM VESSEL OVER WATER. WITH STORAGE CAPACITY OVER 42,000 GALLONS									
	IF ANSWER TO (1) IS YES FACILITY IS SIG AND SUB OTHERWISE PROCEED TO SCREEN 2			1		-	1			
	SCREEN 2									
2	INADEQUATE SECONDARY CONTAINMENT		/							
3	DISCHARGE WOULD SHUTDOWN A PUBLIC DRINKING WATER INTAKE	V								
4	DISCHARGE COULD CAUSE INJURY TO ENVIRONMENTALLY SENSITIVE AREA	/								
5	HAS EXPERIENCED A SPILL MORE THAN 10 000 GALLONS IN LAST FIVE YEARS		/							
	IF ANSWER TO AT LEAST <u>TWO</u> OF (2) THRU (5) IS YES FACILITY IS SIG AND SUB OTHERWISE PROCEED TO SCREEN 3					-	-			
	SCREEN 3									
6	TOTAL OIL STORAGE CAPACITY EXCEEDS 5 MILLION GALLONS		_							
7	FACILITY EXPERIENCED AT LEAST TWO SPILLS GREATER THAN 1 000 GALLONS EACH TIME, IN THE LAST FIVE YEARS									
8	FACILITY LOCATED WITHIN 0.5 MILE FROM NAVIGABLE WATERS (CREEK, HARBOR, RIVER)									
9	FACILITY LOCATED WITHIN 0.5 MILE FROM PUBLIC DRINKING WATER INTAKE									
10	FACILITY LOCATED WITHIN 0.5 MILE FROM ENVIRONMENTALLY SENSITIVE AREA									
11	FACILITY LOCATED WITHIN 0.5 MILE FROM OTHER ENVIRONMENTAL AREA OF CONCERN									
12	FACILITY HAS TRANSFER OPERATIONS									
	IF ANSWER TO ANY ONE OF (6) THRU (12) IS YES FACILITY IS SIG AND SUB OTHERWISE PROCEED TO SCREEN 4				-		•			



SCREEN 4  13 FACILITY LOCATED IN HURRICANE ZONE (WITHIN 150 MILES FROM GULF COAST)  14 FACILITY LOCATED IN TORNADO ZONE  15 FACILITY LOCATED IN EARTHQUAKE ZONE  16 FACILITY LOCATED IN KARST TOPOGRAPHY AREA  17 FACILITY STORES OIL IN ANY TANK MORE THAN 20 YEARS OLD AND HAS NOT TIGHTNESS TESTED IT IN THE LAST 10 YEARS  1F ANSWER TO ANY ONE OF (13) THRU (17) IS YES FACILITY IS SIG AND SUB  FACILITY IS SIG AND SUB AT REGIONAL ADMINISTRATOR'S DISCRETION  Comment:  Comment:		RM DETER	MINATION	
FACILITY LOCATED IN HURRICANE ZONE (WITHIN 150 MILES FROM GULF COAST)  14 FACILITY LOCATED IN TORNADO ZONE  15 FACILITY LOCATED IN EARTHQUAKE ZONE  16 FACILITY STORES OIL IN ANY TANK MORE THAN 20 YEARS OLD AND HAS NOT TIGHTNESS TESTED IT IN THE LAST 10 YEARS  IF ANSWER TO ANY ONE OF (13) THRU (17) IS YES FACILITY IS SIG AND SUB  FACILITY IS SIG AND SUB AT REGIONAL ADMINISTRATOR'S DISCRETION  Comment  Comment	N/A	PG NO	INCOMPLETE INFO	
13 FACILITY LOCATED IN HURRICANE ZONE (WITHIN 150 MILES FROM GULF COAST)  14 FACILITY LOCATED IN TORNADO ZONE  15 FACILITY LOCATED IN EARTHQUAKE ZONE  16 FACILITY STORES OIL IN ANY TANK MORE THAN 20 YEARS OLD AND HAS NOT TIGHTNESS TESTED IT IN THE LAST 10 YEARS  IF ANSWER TO ANY ONE OF (13) THRU (17) IS YES FACILITY IS SIG AND SUB  FACILITY IS SIG AND SUB AT REGIONAL ADMINISTRATOR'S DISCRETION  Comment:  Comment:			FRP	EPA
(WITHIN 150 MILES FROM GULF COAST)  14 FACILITY LOCATED IN TORNADO ZONE  15 FACILITY LOCATED IN EARTHQUAKE ZONE  16 FACILITY STORES OIL IN ANY TANK MORE THAN 20 YEARS OLD AND HAS NOT TIGHTNESS TESTED IT IN THE LAST 10 YEARS  17 IF ANSWER TO ANY ONE OF (13) THRU (17) IS YES FACILITY IS SIG AND SUB  18 FACILITY IS SIG AND SUB AT REGIONAL ADMINISTRATOR'S DISCRETION  19 Comments  10 Tambou 2  EVIEWER 1				
15 FACILITY LOCATED IN EARTHQUAKE ZONE 16 FACILITY LOCATED IN KARST TOPOGRAPHY AREA 17 FACILITY STORES OIL IN ANY TANK MORE THAN 20 YEARS OLD AND HAS NOT TIGHTNESS TESTED IT IN THE LAST 10 YEARS  IF ANSWER TO ANY ONE OF (13) THRU (17) IS YES FACILITY IS SIG AND SUB FACILITY IS SIG AND SUB AT REGIONAL ADMINISTRATOR'S DISCRETION  OMMENT:  OTHER COMMENTS  EVIEWER 1				
16 FACILITY LOCATED IN KARST TOPOGRAPHY AREA  17 FACILITY STORES OIL IN ANY TANK MORE THAN 20 YEARS OLD AND HAS NOT TIGHTNESS TESTED IT IN THE LAST 10 YEARS  IF ANSWER TO ANY ONE OF (13) THRU (17) IS YES FACILITY IS SIG AND SUB AT REGIONAL ADMINISTRATOR'S DISCRETION  Omment  Omment  EVIEWER 1				
FACILITY STORES OIL IN ANY TANK MORE THAN 20 YEARS OLD AND HAS NOT TIGHTNESS TESTED IT IN THE LAST 10 YEARS  IF ANSWER TO ANY ONE OF (13) THRU (17) IS YES FACILITY IS SIG AND SUB AT REGIONAL ADMINISTRATOR'S DISCRETION  Omment:  Tanks on 2  EVIEWER 1				
YEARS OLD AND HAS NOT TIGHTNESS TESTED IT IN THE LAST 10 YEARS  IF ANSWER TO ANY ONE OF (13) THRU (17) IS YES FACILITY IS SIG AND SUB AT REGIONAL ADMINISTRATOR S DISCRETION  Omment  Tombon 2  EVIEWER 1				
FACILITY IS SIG AND SUB AT REGIONAL ADMINISTRATOR'S DISCRETION  Omment:  Discretion  EVIEWER 1				
ADMINISTRATOR S DISCRETION  Omment:  D Tanbou 2  EVIEWER 1				L
D Tambon 2 EVIEWER 1				
EVIEWER 1				
EVIEWER 2			11/11/93 DATE REVIEWED	
124 11 245 2	REVIEWER 2			
		DATE REVIEWED		
C CHECK	DATE QC CHECK			

06:FRP-April 29 1993-D1

recycled paper
recycled paper
recycled paper
recycled paper

ecology and environment
coology and environment
l g nd n ir im t
ecologyolast envi shinganment